

EXHIBIT B

Durie Tangri Page Lemley Roberts & Kent LLP

Michael H. Page
(415) 362-6666
mpage@durietangri.com

July 1, 2009

VIA U.S. MAIL

Steven B. Fabrizio
Counsel for Capitol Records, et al.
1099 New York Avenue, NW - Suite 900
Washington, DC 20001-441

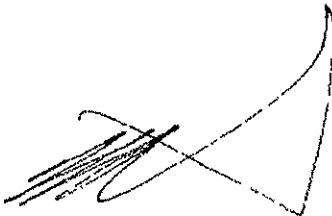
Re: Invoice for legal fees and expenses incurred in June 2009

Dear Steve:


Enclosed please find a copy of our invoice for services to Emily Richards in the EMI v. mp3Tunes.com matter. As agreed, please forward payment to us in the amount of \$10,000 plus all costs. Thank you again for your courtesy in this matter, and of course please feel free to contact me with any questions or concerns.


As always, we welcome and appreciate your feedback on the form and content of our bills. If there is anything we can do to ease the billing process, please let us know. Also, we would greatly appreciate prompt payment, if possible within fifteen (15) days.

Very truly yours,



Michael H. Page

Approved 

 Pay and bill as disbursement
in EMI/MP3tunes as

STATEMENT

DURIE TANGRI
332 PINE STREET, SUITE 200
SAN FRANCISCO, CA 94104

JULY 1, 2009

PLEASE PAY \$11,085.78
BY
JULY 30, 2009

INVOICE #09-06-0053

PLEASE MAIL PAYMENT TO:

CAPITOL RECORDS ET AL.
C/O STEVE FABRIZIO
JENNER & BLOCK
1099 NEW YORK AVENUE, NW - SUITE 900
WASHINGTON, DC 20001-4412

DURIE TANGRI
332 PINE STREET, SUITE 200
SAN FRANCISCO, CA 94104

FILE # 0053 EMI & MP3TUNES.COM LITIGATION- PREPARATION AND DEFENSE AT DEPOSITION
PLEASE DETACH AND RETURN WITH YOUR PAYMENT OF: \$11,085.78

FILE # 0053 EMI & MP3TUNES.COM LITIGATION- PREPARATION AND DEFENSE AT DEPOSITION

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

	HOURS	FEES
MHP 6/10/09 CALLS RE DEPO SCHEDULING.	.20	115.00
MHP 6/11/09 REVIEW SUBPOENA; FORWARD TO CLIENT; MEMOS TO, FROM FABRIZIO RE FEES, MOTION TO QUASH.	.40	230.00
MHP 6/15/09 MEMOS TO, FROM FABRIZIO RE TRANSCRIPTS; FILE TRANSCRIPT.	.30	172.50
MHP 6/16/09 REVIEW PRIOR TESTIMONY; MEMOS TO, FROM CLIENT.	1.00	575.00
MHP 6/18/09 REVIEW DEPOSITION TRANSCRIPT.	.70	402.50
MHP 6/19/09 CONFERENCE WITH COUNSEL.	.70	402.50
MHP 6/22/09 MEMO FROM FABRIZIO RE CROSS EXAMINATION; CALL FROM CRAMP; CALL TO CRAMP; CALL FROM CLIENT.	.70	402.50
MHP 6/25/09 REVIEW DOCS FROM CLIENT, ASSEMBLE MATERIALS.	.30	172.50
CAS 6/25/09 CONFER WITH PAGE AND SMITH REGARDING RICHARDS DEPOSITION; REVIEW AND ORGANIZE DOCUMENTS FOR DEPOSITION.	1.70	340.00
MHP 6/26/09 REVIEW DOCUMENTS, REDACT PRIVILEGED DOCS, FORWARD DOCS TO COUNSEL, MEMOS RE PRODUCTION, CALL FROM MP3TUNES.COM COUNSEL, CONFERENCE WITH CLIENT, PREP FOR DEPO.	2.00	1,150.00
MHP 6/29/09 TRAVEL TO SAN DIEGO- PREP CLIENT FOR DEPO.	4.50	2,587.50
MHP 6/30/09 DEFEND DEPO; TRAVEL TO SAN FRANCISCO.	6.20	3,565.00
	18.70	\$10,115.00

SUMMARY OF HOURS, RATES & FEES

MHP HOURS: 17.00 @ \$575.00 PER HOUR \$9,775.00
CAS HOURS: 1.70 @ \$200.00 PER HOUR \$340.00
NET TOTAL HOURS: 18.70 NET TOTAL FEES: \$10,115.00

CAP AT \$10,000

COSTS ADVANCED SINCE THE LAST STATEMENT:

	COSTS
6/25/09 OUT-OF-TOWN TRAVEL: PARKING.	6.20
6/26/09 COPYING.	50.96
6/26/09 OUT-OF-TOWN TRAVEL: AIR (SFO/SAN DIEGO R/T).	323.20
6/29/09 OUT-OF-TOWN TRAVEL: TAXI TO HOTEL.	15.00
6/29/09 OUT-OF-TOWN TRAVEL: LODGING/TELECOM/MEAL (*DOES NOT INCLUDE CLIENT DINNER).	461.48
6/30/09 OUT-OF-TOWN TRAVEL: PARKING.	28.00
6/30/09 OUT-OF-TOWN TRAVEL: SFO PARKING.	66.00
6/30/09 OUT-OF-TOWN TRAVEL: SFO MEAL.	19.94
CURRENT COSTS:	\$970.78

BALANCE FROM THE LAST STATEMENT: \$0.00
PLUS: CHARGES LISTED ABOVE: \$11,085.78
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$11,085.78

Total to pay: \$10,970.78

STATEMENT

5780-00 -0053

JULY 1, 2009

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STATEMENT DATE: JULY 1, 2009 FILE # 0053

DURIE TANGRI (415) 362-6666